

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Payment of Cellular phone bill of Advisors to Government and
Prl.Secy. to Govt. (Accom.) – Expenditure of Rs.13500/- for the period
05/04/2009 to 04/05/2009 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2237

Dated:08/05/2009

Read the following:-

- 1)G.O.Ms.No.158, G.A.(OP.III) Dept.,dated 27.03.2002.
- 2) From Bharti Airtel Ltd.,Hyderabad, Invoice No. JTM/AP/
SUMINV/47/01-02, Dated : 05/05/2009

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.13500/-
(Rupees Thirteen Thousand Five Hundred only) to M/s Bharti Airtel Ltd.,
Hyderabad towards the charges on (3) Cellular phones for the period from
05/04/2009 to 04/05/2009 of certain Advisors and Prl.Secy. to Govt.
(Accom.), General Administration Department as shown in the Annexure to
this order.

2. The above expenditure shall be debited to "2052 Secretariat General
Service – M.H.090 – Secretariat – S.H.(04) –General Administration
Department – 130 Office Expenses – 131 Service Postage, Telegram and
Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr.) Dept., are requested to
draw the amount in the form of Cheque in favour of Bharti Airtel Ltd.,
Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department
under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**R.M.GONELA,
PRINCIPAL SECRETARY TO GOVT.(POLL.)**

To,
M/s Bharti Airtel Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER